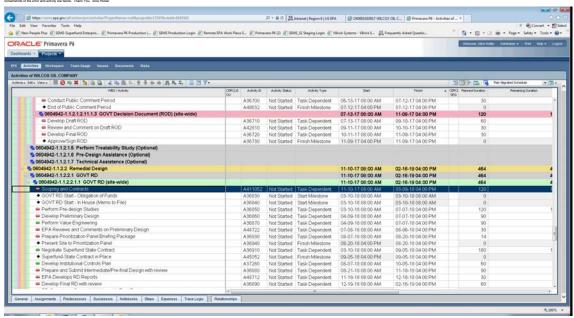
Wilco CII Company has a Sibe Schedulu Lass Rallmach Error stating there is an activity conform the templace. It states that the Scoping and Contexts Activity ID A411552, was not found in the datasase. The error goes before in stating that the activity may have been manually added to the schedulus and was not added to the error and activity we below. There's You, Allow Foliate.



08/11/2015 1:02:59 PM - SHAMLA SHAKIR The ACTIVITY FROM TEMPLATE error indica

Thank You,

From: Fox, Nelson (USA) [mailto fox_rebon@bah.com]
Sent: Friday, August 07, 2015 2-36 PM
Tex Holler, Alexe; Love, Chip
Ce: Wenograd, Bornie (USA); yu.erin@bah.com; Coltrain, Katrina; Chambers, Carlene; Gee, Jo; Ragon, Derek
Subject Re: [Liberal PV: Wilcox Primavera

From our findings, we could not see anything but Planned Obligations for this activity. Without backend access to the system, we are unable to query the database to see the actual financial code is:

We did notice, before we performed any work, that there was an error in the error log in Site Management. This error is still present in the error log in Site Management. The error states that there is an activity in the RD w
Management, as we have encountered other errors that have prevented the schedule from updating correctly until the problem has been fixed. You may want to follow up with the SBMS Reference Desk about this error.

Copied the RI work package (including planned obx), published > work package and planned obs showing in Site Management
 Deteled the planned obs, published > planned obs no longer showing in Site Management
 Deteled the work package, published > N work package is still showing in Site Management

Nelson D. Fox Jr

Booz | Allen | Hamilton

Associate Office 703-377-2607 foxir nelson@bah.com

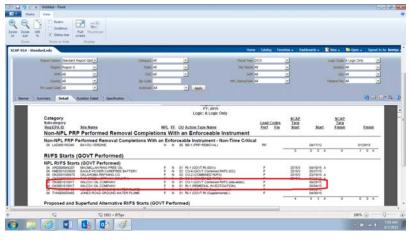
From: Holler, Alex [mailtostollar Allex@lean.goo]
Sent: Friday, August 07, 2015 9-50 AM
Tor For, Nelson (Mich. Duer, Chip
Tor For, Nelson (Mich. Duer, Chip
CC. Winorgard, Bonnie (USA); Yun, Ern (USA); Coltrain, Katrina; Chambers, Carlene; Gee, Jo. Ragon, Derek
Sulgett IR: [External Piv: Wilcox Primavera
Importance: High

Good Morning Nelson

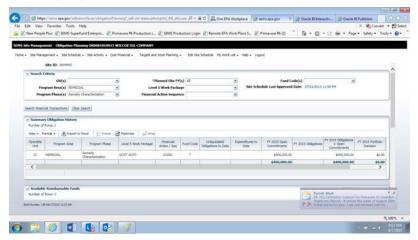
We would like to ensure that the Combined RI/FS Activity (in the Published) is not the Activity that is deleted and that it is the RI (Remedial Investigation Only) (That you will migrate from the Working Folder and Re-Publish) that is deleted. I attached screenshots below to confirm what you have stated and what Katrina is concerned a

Thank you Nelson for all of your help.

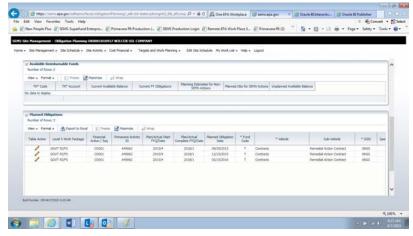
FY2015 SCAP14 Report – Showing what appears in SEMS Site Management. Both the Combined RI/FS and the RI Activities are in SEMS



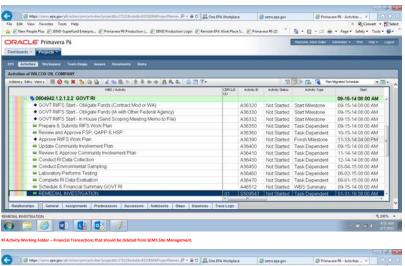
Funds for the RI/FS Activity are the only funds that we can see in SEMS.

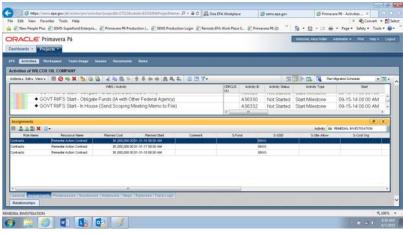


Planned Obligations for the RI/FS Activity are the only funds that we can see in SEMS.



RI Activity in the Working Folder (That Should be deleted from SEMS Site Management)





From: Fox, Nelson [USA] [mailto-fox, nelson@l Sent: Thursday, August 06, 2015 6:26 PM To: Hollier, Alice; Love, Chip Cc: Wenograd, Bonnie [USA]: yun_erin@hah.or Subject: RE: [External] FW: Wilcox Primavera

Hi Alice,
As I mentioned on the phone today, the NPL Cleanup initiative will not address the issue below. For the NPL Cleanup initiative we will be placing NPL activities (Final, Proposed, Deleted, NOID, etc.) into their correct work packages so that these activities display correctly on reports and in the data was

In regards to the issue below, we however did some major investigating. Upon looking in Site Management, there appear to be no actual obligations associated to the Remedial Investigation. We checked the Obligation Planning screen, Compass Exceptions screen, and there is nothing associated to the RI

However, we checked the site in your working folder and under the Assignments tab for the CERCLIS migrated Remedial investigation, there appear to be 3 planned obligations listed for this activity. There are three million dollars planned in one million increments which are planned for Isan 31, 2016, Jan 31, 2017, and Jan 31, 2018.

Thanks!

From: Hollier, Alice [mailto:Hollier, Alice@e Sent: Thursday, August 06, 2015 3:14 PM To: Fox, Nelson [USA]; Love, Chip Subject: [External] FW: Wilcox Primavera Importance: High

As I stated to you just a moment ago. Katrina wanted to know if these types of problems would be handled in the data cleanup that Chip emailed the regions about a week or so ago and that you just mentioned to me while we were speaking today.

know that you said that the data cleanup would not cover this, but please send me an email verifying this so that I can deliver this back to Mrs. Coltrain who is the RPM for Wilcox. I delayed in sending this email to Chip because I thought that he was still on variation and I did not want to but

Welcome back and it was wonderful speaking with you!!!

Thank You

From: Coltrain, Katrina Sent: Tuesday, August 04, 2015 7:46 AM To: Hollier, Alice Subject: RE: Wilcox Primavera

Katrina Higgins-Coltrain Remedial Project Manager US EPA Region 6 LA/OK/NM Section 1445 Ross Avenue Dallas, Texas 75202 214,665,8143

fE

From: Coltrain, Katrina Sent: Monday, August 03, 2015 6:53 AM To: Hollier, Alice Subject: FW: Wilcox Primavera Importance: High

Primavera issue with Wilcox

Katrina Higgins-Coltrain Remedial Project Manager US EPA Region 6 LA/OK/NM Section 1445 Ross Avenue Dallas, Texas 75202



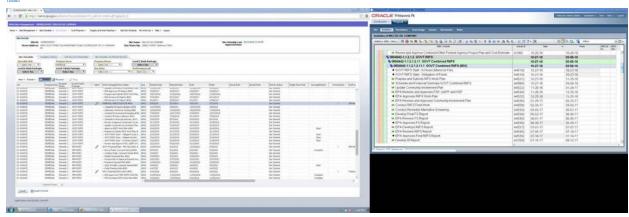
From: Hollier, Alice Sent: Tuesday, March 24, 2015 9:04 AM To: Coltrain, Katrina Subject: RE: Wilcox Primavera Importance: High

Hi Katrina:

03/23/2015 3:27:14 PM - SHAMLA SHAKIR SEMS team confirmed if an associated financial is anything other than Planned Oblig

From: Coltrain, Katrina Sent: Wednesday, March 18, 2015 2:33 PM To: Hollier, Alice Subject: Wilcox Primavera

Alice, please see the discrepancy below. The R1#001WBS is showing up in SEMS but is not in Primavera. This needs to be deleted from the site since the R1 has not started for this site there should not be any obligated funds for this task. So, I do not know why it continues to show in SEMS. ce since this section was originally deleted out of SEMS. I did not see funding for this task, and



Katrina Higgins-Coltrain Remedial Project Manager US EPA Region 6 LA/OK/NM Section 1445 Ross Avenue Dallas, Texas 75202 214-665-8143